No 1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Bill No. 2018

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No. 53 Dated 19.09.18

AEE/ ... D.
SBR No. 40/18-19
Dated 11/9/18

Bill Received No. ..... Divisional Cash Book Voucher No. .....

Schedule Docket No. Head of Account: 3332 Sub Divisional Work Code: 002-18-000005.

Est.Cost: 35.00 Lakhs B.R No. :

Name of Work : Improvements to footpath and providing cobble stones at Yelahanka new town 5th phase HIG block in ward No:02 of Yelahanka sub division

Name of Contractor and Full Address: Sri Y A Dhanashekar No 10, KHB colony, yelahanka Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/ E-PMT-14/ W.O/ 123 /2017-18 Date: 27-2-2018

Certified that the measurements were taken by me on 31/8/18 and recorded of Pages 115801 To 12 of measurement Book No 1159 and that the work is satisfactorily executed.

Y.A. Dhanashekar
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/8/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt	=Rs 3754962=00
PSD	=Rs
CGST	=Rs 37550=00
SGST	=Rs 37550=00
IT	=Rs 37550=00
LC	=Rs 37550=00
CBT	=Rs 3755=00
Royalty	=Rs 41395=00
T.D.	=Rs 195350=00
Total amount adjusted	=Rs 3559612=00

Y.A. Dhanashekar
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Y.A. Dhanashekar
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

3754962=00

3559612=00 by Cheque

195350=00 by adjustment

Executive Engineer

sl no	Description of work	Unit
1	KSRRB M200-24 - dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces no exceeding 0.02 Cum in volume and stock piling at designated locations and disposal of dismantled materials upto a lead of 1000 meters, stacking serviceable and unserviceable materials separately complete as per specifications. MORTH specifications. No. 202, (P.No. 138/ Item No. 18.47)	Cum
2	KSRB 2-1.1 : Earthwork in surface excavation in **ordinary soil** for **levelling and lowering** the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I 2.1)	Cum
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
4	KSRB 4-1.3. Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No KBS 4.1, 4.2 (P.12/I 4.3)	**Cum**
5	KSRRB M400- Wet Mix Macadam - KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (P.No.158 I.No.20.18)	Cum
6	KSRB 14.6-2 : Providing and laying **heavy duty cobble stones 60 mm** thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications. (P.No. 101 / Item No. 14.6)	**Sqm**
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete **(RMC)** M20 for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary beams with all lead and lifts etc.,complete (exclusive of cost of steel and fabrication charges) Page No.18 / Item No. 4.48)	**Cum**
8	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc , with all lead and lift (P.177/ I.22.7)	**Sqm**
9	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc.,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification (P 178/ I.22.8)	Mtr
10	5.29(b)Providing and fixing **pre cast solid cement concrete kerb stones** made out of No.272.21 C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete (P.No.25 /It.No.5.30)	No
11	KSRB 15-19.2 Providing and applying **ready mix priming coat** over concrete/masonry/asbestos cement sheet/plastered surfaces including preparing the surface after throughly cleaning of oil,grease,dirt and other foreign matter and sand papering including cost of materials, labour, complete as per specifications. (Page no 121 / It no.15.80)	Sqm
12	KSRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. (Page No.182 & Item No.24.1)	Sqm
		TOTAL

Certificates:

1 *The above work is done satisfactorily and complete in all respect.*
2 *There is no department Material issue for the above work.*
3 *This works comes under BBMP Limit.*

AE-02

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	100.63	860.00	86542.00	100.63	86542.00	
–	–	829.70	175.00	145198.00	829.70	145198.00	
–	–	930.33	107.00	99545.00	930.33	99545.00	
–	–	60.38	5561.00	335773.00	60.38	335773.00	
		268.89	1905.00	512235.00	268.89	512235.00	
–	–	1792.99	1042.00	1868296.00	1792.99	1868296.00	
–	–	50.31	6718.00	337983.00	50.31	337983.00	
–	–	402.73	102.00	41078.00	402.73	41078.00	
–	–	34.50	130.00	4485.00	34.50	4485.00	
–	–	868.0	356.00	309008.00	868.00	309008.00	
–	–	156.24	29.00	4531.00	156.24	4531.00	
		156.24	66.00	10312.00	156.24	10312.00	
				3754962		**3754962**	